

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2022 to 03/13/2023
Chapter 13 Case No. 22-16590 / MBK

Joseph James Stravalacci

Petition Filed Date: 08/21/2022
341 Hearing Date: 09/29/2022
Confirmation Date: 02/08/2023

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
09/06/2022	\$389.58	860056806	09/19/2022	\$389.58	87166860	10/31/2022	\$389.58	87970660
11/28/2022	\$389.58	88479180	12/27/2022	\$389.58	89003010	02/06/2023	\$389.58	
03/07/2023	\$389.58							
Total Receipts for the Period: \$2,727.06 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,727.06								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Joseph James Stravalacci	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Garrett I. Elias, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$2,000.00	\$1,798.31	\$201.69
1	CAVALRY SPV I, LLC	Unsecured Creditors	\$651.86	\$0.00	\$651.86
2	CAVALRY SPV I, LLC »» CITIBANK,NA	Unsecured Creditors	\$319.10	\$0.00	\$319.10
3	CAVALRY SPV I, LLC	Unsecured Creditors	\$337.25	\$0.00	\$337.25
4	LVNV FUNDING LLC »» RESURGENT ACQUISITIONS LLC	Unsecured Creditors	\$268.40	\$0.00	\$268.40
5	DISCOVER BANK DISCOVER PRODUCTS INC	Unsecured Creditors	\$1,151.28	\$0.00	\$1,151.28
6	MERRICK BANK	Unsecured Creditors	\$1,465.69	\$0.00	\$1,465.69
7	ROCKET MTG, LLC F/K/A QUICKEN LOANS, LLC »» P/300 GEMINI DR UNIT 2A/1ST MTG/ORDER 11/15/22	Mortgage Arrears	\$66.99	\$0.00	\$66.99
8	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$954.78	\$0.00	\$954.78
9	AMERICAN EXPRESS	Unsecured Creditors	\$1,641.60	\$0.00	\$1,641.60
10	RECOVERY LAW GROUP APC	Unsecured Creditors	\$2,000.00	\$0.00	\$2,000.00
11	PORTFOLIO RECOVERY ASSOCIATES »» THE BANK OF MISSOURI	Unsecured Creditors	\$725.68	\$0.00	\$725.68

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SUMMARY

Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$2,727.06	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$1,798.31	Current Monthly Payment:	\$389.58
Paid to Trustee:	\$205.69	Arrearages:	\$0.00
Funds on Hand:	\$723.06		

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